

# Work Order ID 56988

Tuesday, March 16, 2010 10:50:38 AM



Page 1

Item ID: D4020-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (350 Basket Long, Base)

Start Date: 3/16/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 3/19/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 10-3-16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4020

A

100



Shear

*Shear*  
FLOW WATER JET

0.00

Memo

0.00

Shear

1-Cut to length 95.25" as per Dwg D4020

PD / *10/03/30* (5X)

120



QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

*Sub 1/30*

(45)

130



Packaging

Identify as per dwg & Stock Location:

*Basket cell*  
Memo

0.00

0.00

Packaging

*10/03/30* (5X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56988**

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Start Date: 3/16/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 3/19/2010 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/31 *[Signature]*pl 10-3-31  
(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Tuesday, March 16, 2010 10:50:38 AM

Page 1

Work Order ID: 56988



Parent Item: D4020-1



Parent Item Name: Mesh (350 Basket Long, Base)

Start Date: 3/16/2010

Required Date: 3/19/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	761.9448	171.4474			



Expanded Metal Flat SS

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

MAT

761.9448065

111956

0.000017

112147

9.4736E-06

112949

19.84438

113205

0.0093

113497

0.1449

113555

649.5873

113904

92.3589

PD 10.03.30

83 feet END's

Scrap

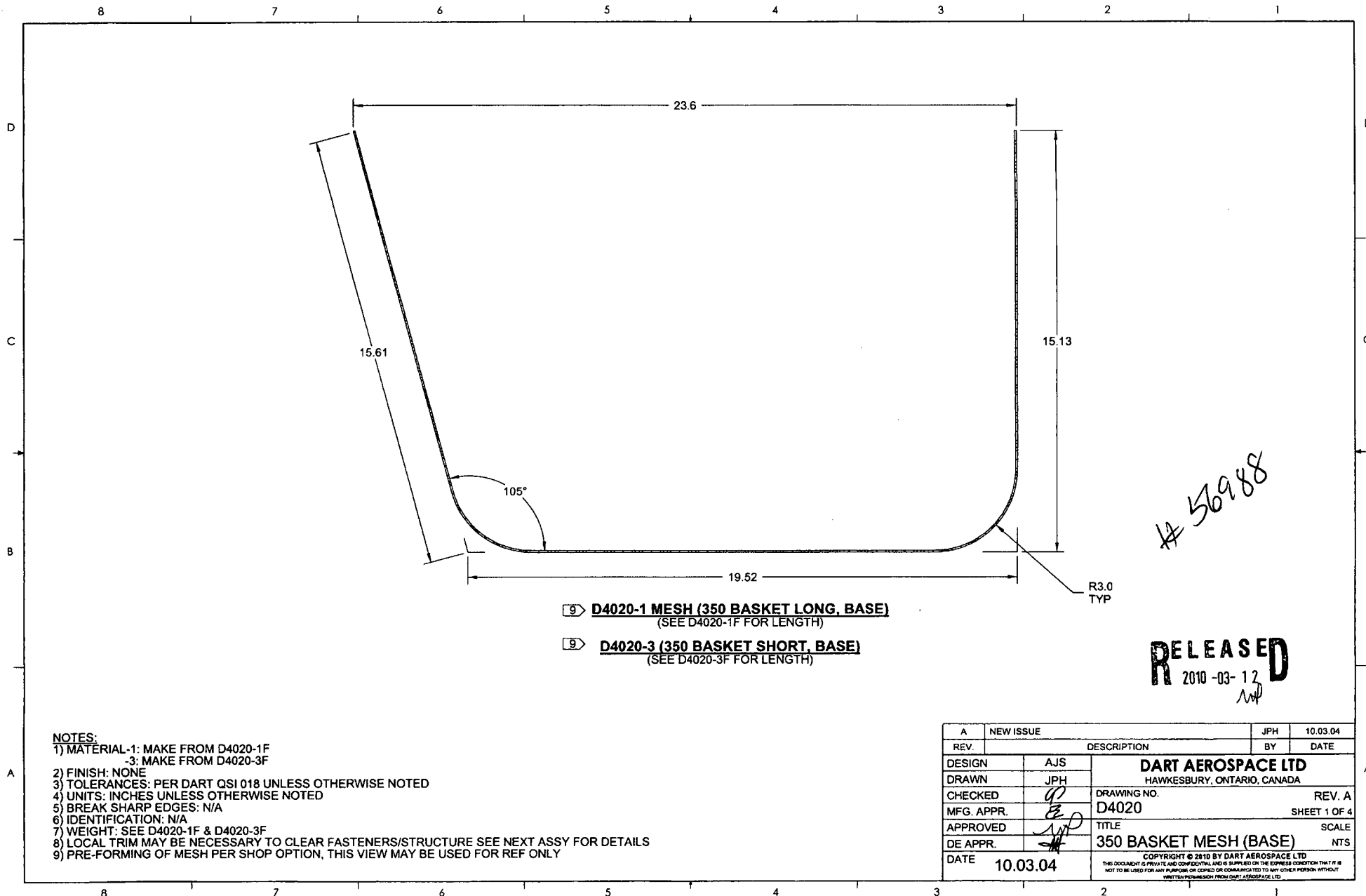
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

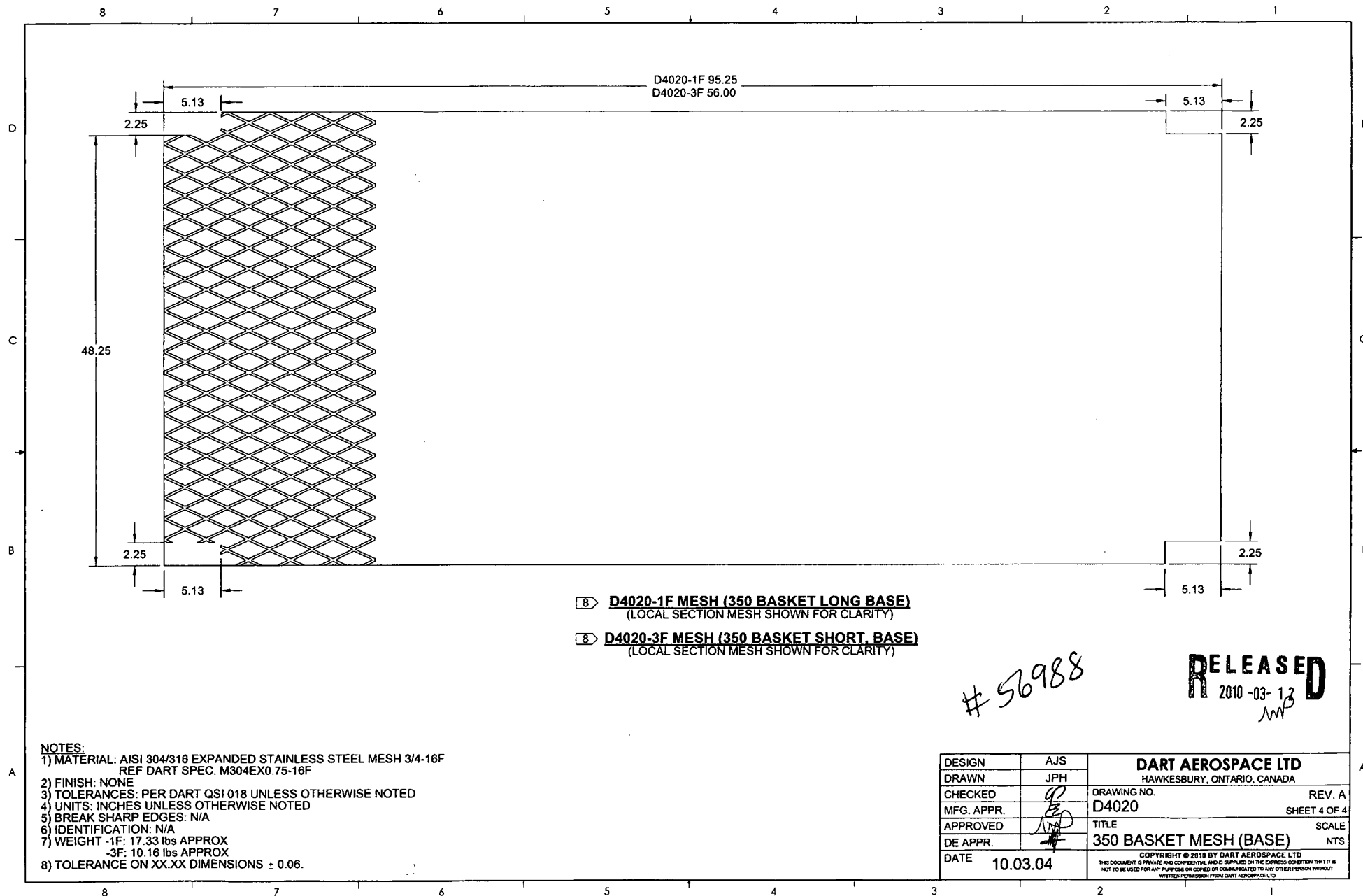
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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